

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure - REVENUE (DISASTER MANAGEMENT) DEPARTMENT - Payment for the services rendered by PS-1, PA-1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 in Revenue (DM) Department, Telangana Secretariat, for the period from 21.10.2024 to 20.11.2024, 21.11.2024 to 20.12.2024, 21.12.2024 to 20.01.2025 and 21.01.2025 to 20.02.2025 - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No. 6

Dated: 02-03-2025.

Read the following:-

- 1.G.O.Ms.No.60, Finance (HRM-VII), Dated.11.06.2021.
- 2.G.O.Rt.No.1109,Finance (HRM.VII) Dept., dt:06.07.2024.
- 3.B.R.O.No.243, Finance (EBS.VI) Dept., dt.15.02.2025.
- 4.Jyothi Computer Services, Hyderabad, Bill No.JCSTS/2024/00787, dt.21.11.2024.
- 5.Jyothi Computer Services, Hyderabad, Bill No.JCSTS/2024/00924, dt.21.12.2024.
- 6.Jyothi Computer Services, Hyderabad, Bill No.JCSTS/2024/001049, dt.23.01.2025.
- 7.Jyothi Computer Services, Hyderabad, Bill No.JCSTS/2024/001110, dt.21.02.2025.

ORDER:-

In the reference 2nd read above, the services of various categories of Employees (PS-1, PA-1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4) working on outsourcing basis in the Revenue(DM)Dept., Telangana Secretariat were extended for a further period of one (01) year, i.e., from 01.04.2024 to 31.03.2025 or till the actual need ceases, whichever is earlier.

2. In the references 4th to 7th read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted the bill for an amount of Rs.12,25,142/- towards the salary of PS -1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 working in Revenue (DM) Department, Telangana Secretariat for the period from 21.10.2024 to 20.11.2024, 21.11.2024 to 20.12.2024, 21.12.2024 to 20.01.2025 and 21.01.2025 to 20.02.2025 for payment .

3. Certified that PS -1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 have attended their duties for the period from 21.10.2024 to 20.11.2024, 21.11.2024 to 20.12.2024, 21.12.2024 to 20.01.2025 and 21.01.2025 to 20.02.2025 (Four months) in Revenue (DM) Department, Telangana Secretariat except one OS has not been attended duty for 3 days during the period 21.11.2024 to 20.12.2024

4. Sanction is hereby accorded for payment an amount of Rs.12,25,142/- (Rupees Twelve Lakhs Twenty Five Thousand One hundred and forty two Only) towards the salary including EPF + ESI + Agency commission + CGST + SGST to the agency for having arranged the services of PS -1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 for the period from 21.10.2024 to 20.11.2024, 21.11.2024 to 20.12.2024, 21.12.2024 to 20.01.2025 and 21.01.2025 to 20.02.2025 (Four months) to Revenue(DM)Department, Telangana Secretariat, Hyderabad.

5. The Revenue (OP/A2) Department shall draw and credit the amount of Rs.12,25,142/- (Rupees Twelve Lakh Twenty Five Thousand One hundred and forty two Only) in the Account No.200204180001064, IFSC CODE:KKBK0MCUB01 of M/s. Jyothi Computer Services, Barkatpura, Hyderabad for settlement of the bill.

(P.T.O.)

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6. The expenditure shall be debited to the Head of Account “2245 -Relief on Account of Natural Calamities- 80 General - MH 001 - Direction and Administration- GSH 00- not Applicable- SH (01) Headquarters Office - 300 - Other Contractual Services - 302 Out Sourcing Engagements”’.

7. This order issues with the concurrence of U.O.No.2917251/15/EBS.VII/A1/2025, Finance (EBS-VII) Department dated: 17.02.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ARVIND KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Revenue(DM-OP) Department.
The Dy.PAO.,Telangana Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER